

**REDACTED**

**Saskowski, Ronald**

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**From:** Miller, Scott  
**Sent:** Thursday, May 19, 2016 8:37 AM  
**To:** Saskowski, Ronald  
**Subject:** FW: 47-559  
**Attachments:** 47559.pdf

Good morning, Ron,  
Please save this to SEMS for Smokey Mountain Smelters.  
Thank you,  
Scott

---

**From:** Erin F. Sutton [mailto:Erin.F.Sutton@tn.gov]  
**Sent:** Thursday, May 19, 2016 8:11 AM  
**To:** Miller, Scott <Miller.Scott@epa.gov>  
**Subject:** FW: 47-559

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**From:** Teresa Lewis  
**Sent:** Tuesday, May 10, 2016 9:16 AM  
**To:** Erin F. Sutton  
**Subject:** 47-559

See attached.

T



Teresa H. Lewis  
Enforcement and Cost Recovery  
Division of Remediation  
[teresa.lewis@tn.gov](mailto:teresa.lewis@tn.gov)  
(615)532-0927  
Had a recent experience with TDEC?  
Please take a few minutes to complete our  
survey at: [www.tn.gov/environment/customerservice](http://www.tn.gov/environment/customerservice)

# Statement of Costs

State of Tennessee  
Division of Remediation  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Ave., 14th Floor  
Nashville, TN 37243  
(615) 532-0900

Site: SMOKEY MOUNTAIN SMELTERS  
Site Number: 47559  
Beginning Date Of Entries: 6/30/1997  
Ending Date Of Entries: 7/21/2015  
State and Voluntary

| Post Date  | Activity Date | Activity                             | Staff Name & Position | Cost    |
|------------|---------------|--------------------------------------|-----------------------|---------|
| 7/24/1997  | 6/30/1997     | 11 Site Discovery                    | (b) (6)               | (b) (4) |
| 12/10/1997 | 7/1/1997      | 11 Site Discovery                    |                       |         |
| 12/10/1997 | 7/1/1997      | TR Travel Expense(State Vehicle)     |                       |         |
| 12/10/1997 | 7/8/1997      | 11 Site Discovery                    |                       |         |
| 12/10/1997 | 7/8/1997      | 11 Site Discovery                    |                       |         |
| 12/10/1997 | 7/8/1997      | TR Travel Expense(State Vehicle)     |                       |         |
| 12/17/1997 | 8/6/1997      | 11 Site Discovery                    |                       |         |
| 12/17/1997 | 8/7/1997      | 11 Site Discovery                    |                       |         |
| 12/17/1997 | 8/8/1997      | 11 Site Discovery                    |                       |         |
| 12/17/1997 | 8/13/1997     | 11 Site Discovery                    |                       |         |
| 12/17/1997 | 8/14/1997     | 08 General Activities (Field/Office) |                       |         |
| 10/31/1997 | 8/20/1997     | CV Contingency Voucher               |                       |         |
| 1/16/1998  | 9/3/1997      | 11 Site Discovery                    |                       |         |
| 1/16/1998  | 9/3/1997      | TR Travel Expense(State Vehicle)     |                       |         |
| 1/16/1998  | 9/8/1997      | 11 Site Discovery                    |                       |         |
| 1/16/1998  | 9/11/1997     | 11 Site Discovery                    |                       |         |
| 12/22/1997 | 10/17/1997    | 11 Site Discovery                    |                       |         |
| 12/22/1997 | 10/20/1997    | 11 Site Discovery                    |                       |         |
| 12/22/1997 | 10/20/1997    | 12 Preliminary Assessment            |                       |         |
| 11/20/1997 | 10/20/1997    | MC Miscellaneous                     |                       |         |
| 12/22/1997 | 10/20/1997    | TR Travel Expense(State Vehicle)     |                       |         |
| 12/22/1997 | 10/21/1997    | 11 Site Discovery                    |                       |         |
| 12/22/1997 | 10/21/1997    | 11 Site Discovery                    |                       |         |
| 12/22/1997 | 10/21/1997    | 12 Preliminary Assessment            |                       |         |
| 12/22/1997 | 10/21/1997    | 12 Preliminary Assessment            |                       |         |
| 3/19/1998  | 10/21/1997    | LB Lab                               |                       |         |
| 12/22/1997 | 10/21/1997    | TR Travel Expense(State Vehicle)     |                       |         |
| 12/22/1997 | 10/21/1997    | TR Travel Expense(State Vehicle)     |                       |         |
| 12/22/1997 | 10/22/1997    | 11 Site Discovery                    |                       |         |
| 12/22/1997 | 10/22/1997    | 12 Preliminary Assessment            |                       |         |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 3/19/1998        | 10/23/1997           | LB Lab                               | (b) (6)                          | (b) (4)     |
| 12/22/1997       | 10/28/1997           | 11 Site Discovery                    |                                  |             |
| 12/22/1997       | 10/28/1997           | 12 Preliminary Assessment            |                                  |             |
| 12/22/1997       | 10/28/1997           | 19 Emergency / Immediate Action      |                                  |             |
| 12/22/1997       | 10/29/1997           | 03 Administration / Management       |                                  |             |
| 12/22/1997       | 10/29/1997           | 12 Preliminary Assessment            |                                  |             |
| 12/22/1997       | 10/29/1997           | 19 Emergency / Immediate Action      |                                  |             |
| 12/22/1997       | 10/29/1997           | TR Travel Expense(State Vehicle)     |                                  |             |
| 12/22/1997       | 10/30/1997           | 19 Emergency / Immediate Action      |                                  |             |
| 12/22/1997       | 10/31/1997           | 19 Emergency / Immediate Action      |                                  |             |
| 1/16/1998        | 11/3/1997            | 12 Preliminary Assessment            |                                  |             |
| 1/16/1998        | 11/3/1997            | 19 Emergency / Immediate Action      |                                  |             |
| 1/16/1998        | 11/3/1997            | TR Travel Expense(State Vehicle)     |                                  |             |
| 1/16/1998        | 11/6/1997            | 13 Site Investigation                |                                  |             |
| 1/16/1998        | 11/21/1997           | 11 Site Discovery                    |                                  |             |
| 1/16/1998        | 11/25/1997           | 05 Technical Assistance              |                                  |             |
| 3/16/1998        | 12/4/1997            | 06 Enforcement / Legal Support       |                                  |             |
| 3/16/1998        | 12/5/1997            | 06 Enforcement / Legal Support       |                                  |             |
| 4/3/1998         | 1/12/1998            | 12 Preliminary Assessment            |                                  |             |
| 7/8/1998         | 5/28/1998            | 08 General Activities (Field/Office) |                                  |             |
| 8/6/1998         | 6/29/1998            | 08 General Activities (Field/Office) |                                  |             |
| 8/6/1998         | 6/30/1998            | 08 General Activities (Field/Office) |                                  |             |
| 11/5/1998        | 7/8/1998             | 05 Technical Assistance              |                                  |             |
| 11/5/1998        | 7/8/1998             | TR Travel Expense(State Vehicle)     |                                  |             |
| 11/5/1998        | 7/13/1998            | 13 Site Investigation                |                                  |             |
| 11/5/1998        | 7/23/1998            | 13 Site Investigation                |                                  |             |
| 11/5/1998        | 8/3/1998             | 05 Technical Assistance              |                                  |             |
| 11/5/1998        | 8/5/1998             | 13 Site Investigation                |                                  |             |
| 9/16/1998        | 8/26/1998            | CV Contingency Voucher               |                                  |             |
| 11/5/1998        | 8/31/1998            | 13 Site Investigation                |                                  |             |
| 11/5/1998        | 9/1/1998             | 13 Site Investigation                |                                  |             |
| 11/5/1998        | 9/8/1998             | 13 Site Investigation                |                                  |             |
| 11/5/1998        | 9/24/1998            | 13 Site Investigation                |                                  |             |
| 11/5/1998        | 9/28/1998            | 13 Site Investigation                |                                  |             |
| 1/11/1999        | 10/13/1998           | 08 General Activities (Field/Office) |                                  |             |
| 8/3/1999         | 1/22/1999            | 08 General Activities (Field/Office) |                                  |             |
| 8/3/1999         | 1/25/1999            | 06 Enforcement / Legal Support       |                                  |             |
| 8/3/1999         | 1/29/1999            | 08 General Activities (Field/Office) |                                  |             |
| 8/3/1999         | 1/29/1999            | TR Travel Expense(State Vehicle)     |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 8/3/1999         | 2/2/1999             | 08 General Activities (Field/Office)        | (b) (6)                          | (b) (4)     |
| 8/3/1999         | 2/11/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 2/12/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 2/23/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 2/26/1999            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/3/1999         | 3/1/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/2/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/3/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/3/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/3/1999             | 10 Cost Recovery                            |                                  |             |
| 8/3/1999         | 3/4/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/8/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/9/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/10/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/11/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/11/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/12/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/12/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/12/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/15/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/15/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/15/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/15/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/17/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/17/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/18/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/18/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/18/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/18/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/18/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 4/16/1999        | 3/18/1999            | TC Travel Claim                             |                                  |             |
| 8/3/1999         | 3/18/1999            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/3/1999         | 3/18/1999            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/3/1999         | 3/19/1999            | 03 Administration / Management              |                                  |             |
| 8/3/1999         | 3/19/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 3/19/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/2000         | 3/19/1999            | 13 Site Investigation                       |                                  |             |
| 4/16/1999        | 3/19/1999            | TC Travel Claim                             |                                  |             |
| 8/3/1999         | 3/19/1999            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/3/1999         | 3/19/1999            | TR Travel Expense(State Vehicle)            |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 8/3/1999         | 3/23/1999            | 08 General Activities (Field/Office)        | (b) (6)                          | (b) (4)     |
| 8/3/1999         | 3/24/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 3/24/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 3/25/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 3/26/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 3/31/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 4/5/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 4/6/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 11/19/1999       | 4/6/1999             | LB Lab                                      |                                  |             |
| 8/3/1999         | 4/6/1999             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/3/1999         | 4/7/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 4/8/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 4/12/1999            | 04 Information to public                    |                                  |             |
| 8/3/1999         | 4/16/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 4/19/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 4/20/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 4/21/1999            | 04 Information to public                    |                                  |             |
| 8/3/1999         | 4/21/1999            | 13 Site Investigation                       |                                  |             |
| 8/3/1999         | 4/22/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 4/22/1999            | 13 Site Investigation                       |                                  |             |
| 8/3/1999         | 4/30/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 4/30/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/3/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/7/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/10/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/11/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/17/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/18/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/20/1999            | 04 Information to public                    |                                  |             |
| 8/3/1999         | 5/21/1999            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/3/1999         | 5/24/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 5/25/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 6/1/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 6/2/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/2000         | 6/2/1999             | 13 Site Investigation                       |                                  |             |
| 8/3/1999         | 6/3/1999             | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 6/3/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/2000         | 6/3/1999             | 13 Site Investigation                       |                                  |             |
| 8/3/1999         | 6/3/1999             | TR Travel Expense(State Vehicle)            |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 8/3/1999         | 6/7/1999             | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 8/3/1999         | 6/8/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/2000         | 6/8/1999             | 13 Site Investigation                       |                                  |             |
| 8/3/1999         | 6/8/1999             | TR Travel Expense(State Vehicle)            | (b) (6)                          | (b) (4)     |
| 8/3/1999         | 6/9/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/2000         | 6/9/1999             | 13 Site Investigation                       |                                  |             |
| 8/3/1999         | 6/9/1999             | TR Travel Expense(State Vehicle)            | (b) (6)                          | (b) (4)     |
| 8/3/1999         | 6/16/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/1999         | 6/18/1999            | 06 Enforcement / Legal Support              |                                  |             |
| 8/3/1999         | 6/25/1999            | 08 General Activities (Field/Office)        | (b) (6)                          | (b) (4)     |
| 8/3/2000         | 7/1/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 8/3/2000         | 7/13/1999            | 08 General Activities (Field/Office)        |                                  |             |
| 11/9/1999        | 7/13/1999            | TR Travel Expense(State Vehicle)            | (b) (6)                          | (b) (4)     |
| 8/3/2000         | 9/1/1999             | 08 General Activities (Field/Office)        |                                  |             |
| 4/6/2000         | 1/31/2000            | 08 General Activities (Field/Office)        |                                  |             |
| 8/4/2000         | 2/4/2000             | 08 General Activities (Field/Office)        | (b) (6)                          | (b) (4)     |
| 8/4/2000         | 2/22/2000            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/4/2000         | 2/23/2000            | 08 General Activities (Field/Office)        |                                  |             |
| 8/4/2000         | 2/23/2000            | 13 Site Investigation                       | (b) (6)                          | (b) (4)     |
| 4/11/2000        | 2/23/2000            | MC Miscellaneous                            |                                  |             |
| 8/4/2000         | 2/23/2000            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/4/2000         | 3/23/2000            | 14 Remedial Investigation/Feasibility Study | (b) (6)                          | (b) (4)     |
| 8/4/2000         | 4/4/2000             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/4/2000         | 6/5/2000             | 05 Technical Assistance                     |                                  |             |
| 8/4/2000         | 6/13/2000            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 8/4/2000         | 6/29/2000            | 08 General Activities (Field/Office)        |                                  |             |
| 8/4/2000         | 6/29/2000            | TR Travel Expense(State Vehicle)            |                                  |             |
| 5/21/2001        | 7/27/2000            | 08 General Activities (Field/Office)        | (b) (6)                          | (b) (4)     |
| 9/14/2000        | 7/27/2000            | MC Miscellaneous                            |                                  |             |
| 5/21/2001        | 7/27/2000            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 12/6/2000            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 8/31/2001        | 12/11/2000           | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 12/21/2000           | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 12/21/2000           | TR Travel Expense(State Vehicle)            | (b) (6)                          | (b) (4)     |
| 8/31/2001        | 12/27/2000           | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 12/27/2000           | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 1/10/2001            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 8/31/2001        | 1/11/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 1/16/2001            | 06 Enforcement / Legal Support              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 8/31/2001        | 1/23/2001            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 8/31/2001        | 1/25/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 1/26/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 1/26/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 1/29/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 1/29/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 1/30/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 1/31/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/1/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/1/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/1/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/2/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/2/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/5/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/6/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/6/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/7/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/7/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/8/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/9/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/9/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/12/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/13/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/14/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/14/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/15/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/15/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/15/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/15/2001       | 2/16/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/20/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/20/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/15/2001       | 2/21/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/21/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/15/2001       | 2/22/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/22/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 3/20/2001        | 2/22/2001            | MC Miscellaneous                            |                                  |             |
| 10/15/2001       | 2/22/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/15/2001       | 2/23/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/23/2001            | TR Travel Expense(State Vehicle)            |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 10/15/2001       | 2/26/2001            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 3/20/2001        | 2/26/2001            | MC Miscellaneous                            |                                  |             |
| 10/15/2001       | 2/26/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/15/2001       | 2/27/2001            | 04 Information to public                    |                                  |             |
| 10/15/2001       | 2/27/2001            | 04 Information to public                    |                                  |             |
| 10/15/2001       | 2/27/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/27/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/27/2001            | 20 Community Relations                      |                                  |             |
| 9/21/2001        | 2/27/2001            | TC Travel Claim                             |                                  |             |
| 10/15/2001       | 2/28/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/15/2001       | 2/28/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/15/2001        | 2/28/2001            | MC Miscellaneous                            |                                  |             |
| 9/21/2001        | 2/28/2001            | TC Travel Claim                             |                                  |             |
| 10/15/2001       | 2/28/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 3/1/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/2/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/5/2001             | 11 Site Discovery                           |                                  |             |
| 8/31/2001        | 3/5/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/5/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 3/6/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 3/6/2001             | 08 General Activities (Field/Office)        |                                  |             |
| 8/31/2001        | 3/6/2001             | 11 Site Discovery                           |                                  |             |
| 8/31/2001        | 3/6/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/6/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 3/6/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 3/7/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 3/7/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/7/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 3/8/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 2/8/2006         | 3/8/2001             | MC Miscellaneous                            |                                  |             |
| 8/31/2001        | 3/9/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 3/12/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/13/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/21/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/22/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 3/23/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/3/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/3/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/9/2001        | 4/5/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 10/9/2001        | 4/5/2001             | TR Travel Expense(State Vehicle)            | (b) (6)                          | (b) (4)     |
| 10/9/2001        | 4/6/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/9/2001             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/11/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/9/2001        | 4/11/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/16/2001            | 05 Technical Assistance                     |                                  |             |
| 10/9/2001        | 4/16/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/9/2001        | 4/16/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/17/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/18/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/19/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/20/2001            | 05 Technical Assistance                     |                                  |             |
| 10/9/2001        | 4/20/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/9/2001        | 4/23/2001            | 05 Technical Assistance                     |                                  |             |
| 10/9/2001        | 4/26/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/9/2001        | 4/27/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 5/2/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/4/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/7/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/7/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/7/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/7/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 9/22/2001        | 5/7/2001             | TC Travel Claim                             |                                  |             |
| 9/22/2001        | 5/7/2001             | TC Travel Claim                             |                                  |             |
| 8/31/2001        | 5/7/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 5/8/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/8/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/8/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/8/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 9/22/2001        | 5/8/2001             | TC Travel Claim                             |                                  |             |
| 9/22/2001        | 5/8/2001             | TC Travel Claim                             |                                  |             |
| 8/31/2001        | 5/9/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/9/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/9/2001             | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/25/2001       | 5/15/2001            | LB Lab                                      |                                  |             |
| 8/31/2001        | 5/18/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/23/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/24/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 5/25/2001            | 06 Enforcement / Legal Support              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 8/31/2001        | 5/31/2001            | 04 Information to public                    | (b) (6)                          | (b) (4)     |
| 8/31/2001        | 5/31/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 6/6/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 6/13/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 10/25/2001       | 6/15/2001            | LB Lab                                      |                                  |             |
| 8/31/2001        | 6/18/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 6/20/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 6/26/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 8/31/2001        | 6/26/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/31/2001        | 6/28/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/31/2001        | 6/29/2001            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 1/28/2002        | 7/5/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/5/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/6/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/10/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/10/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/11/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/11/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/12/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/12/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/12/2001            | 08 General Activities (Field/Office)        |                                  |             |
| 1/28/2002        | 7/12/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 1/28/2002        | 7/13/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/16/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/16/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/17/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/17/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/17/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/18/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/18/2001            | 08 General Activities (Field/Office)        |                                  |             |
| 1/28/2002        | 7/18/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 1/28/2002        | 7/19/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/20/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/23/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/23/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/25/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/25/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/26/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/26/2001            | 06 Enforcement / Legal Support              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 1/28/2002        | 7/26/2001            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 1/28/2002        | 7/27/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/30/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/30/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/31/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 7/31/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 8/1/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 8/1/2001             | 06 Enforcement / Legal Support              |                                  |             |
| 1/28/2002        | 8/10/2001            | 05 Technical Assistance                     |                                  |             |
| 1/28/2002        | 8/10/2001            | 08 General Activities (Field/Office)        |                                  |             |
| 1/28/2002        | 8/10/2001            | TR Travel Expense(State Vehicle)            |                                  |             |
| 2/4/2002         | 9/21/2001            | 06 Enforcement / Legal Support              |                                  |             |
| 2/12/2002        | 10/30/2001           | 05 Technical Assistance                     |                                  |             |
| 2/15/2002        | 11/1/2001            | 05 Technical Assistance                     |                                  |             |
| 2/15/2002        | 11/27/2001           | 04 Information to public                    |                                  |             |
| 2/15/2002        | 11/29/2001           | 06 Enforcement / Legal Support              |                                  |             |
| 3/7/2002         | 12/13/2001           | 04 Information to public                    |                                  |             |
| 5/7/2002         | 1/11/2002            | 05 Technical Assistance                     |                                  |             |
| 5/21/2002        | 2/4/2002             | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/5/2002             | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/5/2002             | 08 General Activities (Field/Office)        |                                  |             |
| 5/21/2002        | 2/5/2002             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/21/2002        | 2/5/2002             | TR Travel Expense(State Vehicle)            |                                  |             |
| 5/21/2002        | 2/6/2002             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/21/2002        | 2/7/2002             | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/7/2002             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/21/2002        | 2/8/2002             | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/19/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/19/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/19/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/21/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/21/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/21/2002        | 2/26/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/23/2002        | 3/1/2002             | 06 Enforcement / Legal Support              |                                  |             |
| 5/23/2002        | 3/12/2002            | 08 General Activities (Field/Office)        |                                  |             |
| 5/23/2002        | 3/12/2002            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/23/2002        | 3/12/2002            | TR Travel Expense(State Vehicle)            |                                  |             |
| 5/23/2002        | 3/13/2002            | 14 Remedial Investigation/Feasibility Study |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 5/23/2002        | 3/15/2002            | 06 Enforcement / Legal Support              | (b) (6)                          | (b) (4)     |
| 5/23/2002        | 3/20/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 5/23/2002        | 3/21/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 8/14/2002        | 4/10/2002            | 06 Enforcement / Legal Support              |                                  |             |
| 10/30/2002       | 8/23/2002            | 08 General Activities (Field/Office)        |                                  |             |
| 10/30/2002       | 8/28/2002            | 08 General Activities (Field/Office)        |                                  |             |
| 10/30/2002       | 8/30/2002            | 08 General Activities (Field/Office)        |                                  |             |
| 1/10/2003        | 9/2/2002             | 08 General Activities (Field/Office)        |                                  |             |
| 1/10/2003        | 9/9/2002             | 08 General Activities (Field/Office)        |                                  |             |
| 7/2/2003         | 1/8/2003             | 08 General Activities (Field/Office)        |                                  |             |
| 7/2/2003         | 1/9/2003             | 08 General Activities (Field/Office)        |                                  |             |
| 7/2/2003         | 1/21/2003            | 08 General Activities (Field/Office)        |                                  |             |
| 10/8/2003        | 4/2/2003             | 04 Information to public                    |                                  |             |
| 10/8/2003        | 4/3/2003             | 04 Information to public                    |                                  |             |
| 10/8/2003        | 4/4/2003             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/8/2003        | 4/4/2003             | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/8/2003        | 4/15/2003            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/8/2003        | 4/15/2003            | TR Travel Expense(State Vehicle)            |                                  |             |
| 10/8/2003        | 4/16/2003            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/8/2003        | 4/28/2003            | 06 Enforcement / Legal Support              |                                  |             |
| 10/8/2003        | 4/29/2003            | 06 Enforcement / Legal Support              |                                  |             |
| 10/14/2003       | 5/15/2003            | 06 Enforcement / Legal Support              |                                  |             |
| 10/14/2003       | 5/19/2003            | 08 General Activities (Field/Office)        |                                  |             |
| 10/14/2003       | 6/10/2003            | 08 General Activities (Field/Office)        |                                  |             |
| 3/23/2004        | 6/30/2003            | LB Lab                                      |                                  |             |
| 3/3/2004         | 9/18/2003            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 3/3/2004         | 9/19/2003            | 06 Enforcement / Legal Support              |                                  |             |
| 3/3/2004         | 9/19/2003            | TR Travel Expense(State Vehicle)            |                                  |             |
| 3/3/2004         | 9/22/2003            | 06 Enforcement / Legal Support              |                                  |             |
| 3/3/2004         | 10/6/2003            | 06 Enforcement / Legal Support              |                                  |             |
| 3/3/2004         | 10/14/2003           | 06 Enforcement / Legal Support              |                                  |             |
| 11/6/2003        | 10/14/2003           | MC Miscellaneous                            |                                  |             |
| 3/3/2004         | 10/14/2003           | TR Travel Expense(State Vehicle)            |                                  |             |
| 3/26/2004        | 1/5/2004             | 08 General Activities (Field/Office)        |                                  |             |
| 3/26/2004        | 1/6/2004             | 06 Enforcement / Legal Support              |                                  |             |
| 3/26/2004        | 1/6/2004             | 08 General Activities (Field/Office)        |                                  |             |
| 3/26/2004        | 1/8/2004             | 08 General Activities (Field/Office)        |                                  |             |
| 3/26/2004        | 1/13/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 3/26/2004        | 1/26/2004            | 08 General Activities (Field/Office)        |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 3/26/2004        | 1/26/2004            | TR Travel Expense(State Vehicle)            | (b) (6)                          | (b) (4)     |
| 3/26/2004        | 1/28/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 3/26/2004        | 1/28/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 3/26/2004        | 1/28/2004            | TR Travel Expense(State Vehicle)            |                                  |             |
| 3/26/2004        | 1/29/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 4/27/2004        | 2/11/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 4/27/2004        | 2/13/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 4/27/2004        | 2/19/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 4/27/2004        | 2/19/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/10/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/11/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/15/2004            | 13 Site Investigation                       |                                  |             |
| 7/12/2004        | 3/22/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/23/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/23/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/24/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/24/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/26/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 7/12/2004        | 3/31/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 4/1/2004             | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 4/2/2004             | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 4/14/2004            | 06 Enforcement / Legal Support              |                                  |             |
| 8/6/2004         | 4/22/2004            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/6/2004         | 4/22/2004            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/6/2004         | 4/23/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 4/23/2004            | 13 Site Investigation                       |                                  |             |
| 8/6/2004         | 4/23/2004            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/6/2004         | 4/23/2004            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/6/2004         | 4/26/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 4/26/2004            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/6/2004         | 4/27/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 4/27/2004            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/6/2004         | 4/28/2004            | 05 Technical Assistance                     |                                  |             |
| 8/6/2004         | 4/28/2004            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/6/2004         | 4/28/2004            | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/6/2004         | 4/29/2004            | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 5/3/2004             | 06 Enforcement / Legal Support              |                                  |             |
| 8/6/2004         | 5/4/2004             | 08 General Activities (Field/Office)        |                                  |             |
| 8/6/2004         | 5/5/2004             | 06 Enforcement / Legal Support              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 8/6/2004         | 5/19/2004            | 06 Enforcement / Legal Support       | (b) (6)                          | (b) (4)     |
| 8/6/2004         | 5/20/2004            | 08 General Activities (Field/Office) |                                  |             |
| 8/6/2004         | 5/24/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 8/6/2004         | 5/27/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 8/6/2004         | 5/28/2004            | 08 General Activities (Field/Office) |                                  |             |
| 8/13/2004        | 6/2/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/3/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/3/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/4/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/4/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/7/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/7/2004             | TR Travel Expense(State Vehicle)     |                                  |             |
| 8/13/2004        | 6/8/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/11/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/14/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/18/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 8/13/2004        | 6/22/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 10/19/2004       | 7/8/2004             | 08 General Activities (Field/Office) |                                  |             |
| 10/20/2004       | 8/5/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 10/20/2004       | 8/24/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 10/20/2004       | 8/30/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 12/17/2004       | 9/2/2004             | 06 Enforcement / Legal Support       |                                  |             |
| 12/17/2004       | 9/10/2004            | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2004       | 9/10/2004            | 08 General Activities (Field/Office) |                                  |             |
| 12/21/2004       | 9/10/2004            | TR Travel Expense(State Vehicle)     |                                  |             |
| 12/17/2004       | 9/21/2004            | 08 General Activities (Field/Office) |                                  |             |
| 12/21/2004       | 10/1/2004            | 05 Technical Assistance              |                                  |             |
| 12/21/2004       | 10/1/2004            | 08 General Activities (Field/Office) |                                  |             |
| 2/18/2005        | 10/1/2004            | LB Lab                               |                                  |             |
| 12/21/2004       | 10/4/2004            | 05 Technical Assistance              |                                  |             |
| 12/21/2004       | 10/4/2004            | 23 Extended Site Investigation (ESI) |                                  |             |
| 12/21/2004       | 10/5/2004            | 05 Technical Assistance              |                                  |             |
| 12/21/2004       | 10/5/2004            | 23 Extended Site Investigation (ESI) |                                  |             |
| 12/21/2004       | 10/5/2004            | TR Travel Expense(State Vehicle)     |                                  |             |
| 12/21/2004       | 10/6/2004            | 05 Technical Assistance              |                                  |             |
| 12/21/2004       | 10/6/2004            | 05 Technical Assistance              |                                  |             |
| 12/21/2004       | 10/6/2004            | 23 Extended Site Investigation (ESI) |                                  |             |
| 12/21/2004       | 10/6/2004            | TR Travel Expense(State Vehicle)     |                                  |             |
| 12/21/2004       | 10/7/2004            | 05 Technical Assistance              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 12/21/2004       | 10/7/2004            | 23 Extended Site Investigation (ESI) | (b) (6)                          | (b) (4)     |
| 12/21/2004       | 10/11/2004           | 08 General Activities (Field/Office) |                                  |             |
| 12/21/2004       | 10/12/2004           | 08 General Activities (Field/Office) |                                  |             |
| 12/21/2004       | 10/15/2004           | 08 General Activities (Field/Office) |                                  |             |
| 12/21/2004       | 10/19/2004           | 08 General Activities (Field/Office) |                                  |             |
| 3/1/2005         | 11/1/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/2/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/2/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/2/2004            | TR Travel Expense(State Vehicle)     |                                  |             |
| 3/1/2005         | 11/3/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 11/23/2004       | 11/3/2004            | MC Miscellaneous                     |                                  |             |
| 3/1/2005         | 11/3/2004            | TR Travel Expense(State Vehicle)     |                                  |             |
| 3/1/2005         | 11/4/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/5/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/8/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/9/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/9/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/9/2004            | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/10/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/15/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/15/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/17/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/18/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/18/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/19/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/19/2004           | 08 General Activities (Field/Office) |                                  |             |
| 3/1/2005         | 11/22/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/22/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/22/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/22/2004           | TR Travel Expense(State Vehicle)     |                                  |             |
| 3/1/2005         | 11/23/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/24/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/29/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/29/2004           | 08 General Activities (Field/Office) |                                  |             |
| 3/1/2005         | 11/30/2004           | 06 Enforcement / Legal Support       |                                  |             |
| 3/1/2005         | 11/30/2004           | 08 General Activities (Field/Office) |                                  |             |
| 3/1/2005         | 12/13/2004           | 08 General Activities (Field/Office) |                                  |             |
| 3/10/2005        | 1/12/2005            | 08 General Activities (Field/Office) |                                  |             |
| 3/10/2005        | 1/24/2005            | 06 Enforcement / Legal Support       |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 3/10/2005        | 1/25/2005            | 06 Enforcement / Legal Support       | (b) (6)                          | (b) (4)     |
| 3/10/2005        | 1/25/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 3/10/2005        | 1/26/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 3/10/2005        | 1/27/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 3/10/2005        | 1/27/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 3/10/2005        | 1/28/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 3/10/2005        | 1/31/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 3/10/2005        | 1/31/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/1/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/1/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/2/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/3/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/7/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/7/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/7/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/7/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/8/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/8/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/8/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/9/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/10/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/10/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/11/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/14/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/14/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/15/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/16/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/16/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/17/2005            | 08 General Activities (Field/Office) |                                  |             |
| 6/15/2005        | 2/18/2005            | 23 Extended Site Investigation (ESI) |                                  |             |
| 6/15/2005        | 2/22/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/22/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/23/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 6/15/2005        | 2/24/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 8/29/2005        | 2/28/2005            | LB Lab                               |                                  |             |
| 6/30/2005        | 3/2/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/30/2005        | 3/3/2005             | 06 Enforcement / Legal Support       |                                  |             |
| 6/30/2005        | 3/4/2005             | 06 Enforcement / Legal Support       |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 6/30/2005        | 3/14/2005            | 08 General Activities (Field/Office)        | (b) (6)                          | (b) (4)     |
| 6/30/2005        | 3/18/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 6/30/2005        | 3/29/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 6/30/2005        | 3/29/2005            | 08 General Activities (Field/Office)        |                                  |             |
| 7/19/2005        | 4/1/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/1/2005             | 08 General Activities (Field/Office)        |                                  |             |
| 7/19/2005        | 4/4/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/5/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/5/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/6/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/8/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/12/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/13/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/14/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/15/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/18/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/19/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/20/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/20/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/20/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/20/2005            | 08 General Activities (Field/Office)        |                                  |             |
| 7/19/2005        | 4/21/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/21/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/21/2005            | 08 General Activities (Field/Office)        |                                  |             |
| 7/19/2005        | 4/25/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/19/2005        | 4/28/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/27/2005        | 5/10/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/27/2005        | 5/11/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/27/2005        | 5/11/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 7/27/2005        | 5/25/2005            | 08 General Activities (Field/Office)        |                                  |             |
| 8/23/2005        | 6/1/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 8/23/2005        | 6/8/2005             | 06 Enforcement / Legal Support              |                                  |             |
| 8/23/2005        | 6/8/2005             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/23/2005        | 6/8/2005             | TR Travel Expense(State Vehicle)            |                                  |             |
| 8/23/2005        | 6/13/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 8/23/2005        | 6/14/2005            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 8/23/2005        | 6/16/2005            | 05 Technical Assistance                     |                                  |             |
| 8/23/2005        | 6/17/2005            | 06 Enforcement / Legal Support              |                                  |             |
| 8/23/2005        | 6/20/2005            | 06 Enforcement / Legal Support              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                  | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|----------------------------------|----------------------------------|-------------|
| 8/23/2005        | 6/20/2005            | 06 Enforcement / Legal Support   | (b) (6)                          | (b) (4)     |
| 11/30/2005       | 7/6/2005             | 06 Enforcement / Legal Support   |                                  |             |
| 11/30/2005       | 7/6/2005             | 13 Site Investigation            |                                  |             |
| 11/30/2005       | 7/11/2005            | 19 Emergency / Immediate Action  |                                  |             |
| 11/30/2005       | 7/12/2005            | 19 Emergency / Immediate Action  |                                  |             |
| 11/30/2005       | 7/22/2005            | 19 Emergency / Immediate Action  |                                  |             |
| 12/6/2005        | 8/12/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 12/6/2005        | 8/16/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 12/6/2005        | 8/17/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 12/6/2005        | 8/18/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 12/6/2005        | 8/18/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 12/6/2005        | 8/18/2005            | TR Travel Expense(State Vehicle) |                                  |             |
| 12/6/2005        | 8/23/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/8/2005             | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/8/2005             | 06 Enforcement / Legal Support   |                                  |             |
| 9/12/2005        | 9/8/2005             | TC Travel Claim                  |                                  |             |
| 1/9/2006         | 9/8/2005             | TR Travel Expense(State Vehicle) |                                  |             |
| 1/9/2006         | 9/12/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/13/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/14/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/14/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/15/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/15/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/15/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/19/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/19/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/20/2005            | 05 Technical Assistance          |                                  |             |
| 1/9/2006         | 9/20/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/20/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/20/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/20/2005            | TR Travel Expense(State Vehicle) |                                  |             |
| 1/9/2006         | 9/21/2005            | 05 Technical Assistance          |                                  |             |
| 1/9/2006         | 9/21/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/21/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/21/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/21/2005            | 06 Enforcement / Legal Support   |                                  |             |
| 1/9/2006         | 9/21/2005            | TR Travel Expense(State Vehicle) |                                  |             |
| 1/9/2006         | 9/22/2005            | 05 Technical Assistance          |                                  |             |
| 1/9/2006         | 9/22/2005            | 06 Enforcement / Legal Support   |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 1/9/2006         | 9/22/2005            | 06 Enforcement / Legal Support       | (b) (6)                          | (b) (4)     |
| 1/9/2006         | 9/23/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 1/9/2006         | 9/26/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/3/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/4/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/6/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/10/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/13/2005           | 08 General Activities (Field/Office) |                                  |             |
| 2/8/2006         | 10/14/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/14/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/14/2005           | 08 General Activities (Field/Office) |                                  |             |
| 2/8/2006         | 10/14/2005           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/8/2006         | 10/17/2005           | 05 Technical Assistance              |                                  |             |
| 2/8/2006         | 10/17/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/17/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/17/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/17/2005           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/8/2006         | 10/18/2005           | 05 Technical Assistance              |                                  |             |
| 2/8/2006         | 10/18/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/18/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/18/2005           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/8/2006         | 10/19/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/20/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/21/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/24/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/25/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/26/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/27/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/8/2006         | 10/28/2005           | 08 General Activities (Field/Office) |                                  |             |
| 2/8/2006         | 10/31/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/2/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/3/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/4/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/8/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/8/2005            | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/8/2005            | 08 General Activities (Field/Office) |                                  |             |
| 2/27/2006        | 11/10/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 11/17/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 1/11/2006        | 11/22/2005           | LB Lab                               |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 2/27/2006        | 12/6/2005            | 06 Enforcement / Legal Support       | (b) (6)                          | (b) (4)     |
| 2/27/2006        | 12/13/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/27/2006        | 12/13/2005           | 06 Enforcement / Legal Support       |                                  |             |
| 2/15/2006        | 12/20/2005           | LB Lab                               |                                  |             |
| 1/19/2006        | 12/21/2005           | PR Professional Services             |                                  |             |
| 3/15/2006        | 1/4/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 3/15/2006        | 1/5/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 3/15/2006        | 1/6/2006             | 03 Administration / Management       |                                  |             |
| 3/15/2006        | 1/19/2006            | 03 Administration / Management       |                                  |             |
| 3/15/2006        | 1/23/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/28/2006        | 1/26/2006            | LB Lab                               |                                  |             |
| 5/31/2006        | 2/6/2006             | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/15/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 5/31/2006        | 2/17/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 5/31/2006        | 2/17/2006            | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/21/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 5/31/2006        | 2/21/2006            | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/22/2006            | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/24/2006            | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/27/2006            | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/28/2006            | 08 General Activities (Field/Office) |                                  |             |
| 5/31/2006        | 2/28/2006            | TR Travel Expense(State Vehicle)     |                                  |             |
| 6/1/2006         | 3/1/2006             | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/1/2006             | TR Travel Expense(State Vehicle)     |                                  |             |
| 6/1/2006         | 3/2/2006             | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/2/2006             | TR Travel Expense(State Vehicle)     |                                  |             |
| 6/1/2006         | 3/3/2006             | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/6/2006             | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/7/2006             | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/9/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 6/1/2006         | 3/9/2006             | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/10/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 6/1/2006         | 3/10/2006            | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/13/2006            | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/14/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 6/1/2006         | 3/22/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 6/1/2006         | 3/23/2006            | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/24/2006            | 08 General Activities (Field/Office) |                                  |             |
| 6/1/2006         | 3/28/2006            | 08 General Activities (Field/Office) |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 6/1/2006         | 3/29/2006            | 08 General Activities (Field/Office) | (b) (6)                          | (b) (4)     |
| 7/18/2006        | 4/3/2006             | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/4/2006             | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/5/2006             | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/7/2006             | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/10/2006            | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/11/2006            | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/12/2006            | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/24/2006            | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/25/2006            | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/27/2006            | 08 General Activities (Field/Office) |                                  |             |
| 7/18/2006        | 4/28/2006            | 08 General Activities (Field/Office) |                                  |             |
| 8/9/2006         | 5/2/2006             | 08 General Activities (Field/Office) |                                  |             |
| 8/9/2006         | 5/9/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 8/9/2006         | 5/17/2006            | 08 General Activities (Field/Office) |                                  |             |
| 8/9/2006         | 5/22/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 8/9/2006         | 5/30/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 8/23/2006        | 6/6/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 8/23/2006        | 6/6/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 8/23/2006        | 6/21/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 8/23/2006        | 6/29/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 8/23/2006        | 6/30/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 10/25/2006       | 7/6/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 10/25/2006       | 7/14/2006            | 06 Enforcement / Legal Support       |                                  |             |
| 10/25/2006       | 7/18/2006            | 08 General Activities (Field/Office) |                                  |             |
| 8/8/2006         | 7/31/2006            | LB Lab                               |                                  |             |
| 12/8/2006        | 8/8/2006             | 06 Enforcement / Legal Support       |                                  |             |
| 12/8/2006        | 8/16/2006            | 08 General Activities (Field/Office) |                                  |             |
| 12/8/2006        | 8/28/2006            | 08 General Activities (Field/Office) |                                  |             |
| 12/8/2006        | 8/29/2006            | 08 General Activities (Field/Office) |                                  |             |
| 12/8/2006        | 8/30/2006            | 08 General Activities (Field/Office) |                                  |             |
| 12/8/2006        | 8/31/2006            | 08 General Activities (Field/Office) |                                  |             |
| 1/29/2007        | 9/1/2006             | 08 General Activities (Field/Office) |                                  |             |
| 1/29/2007        | 9/12/2006            | 08 General Activities (Field/Office) |                                  |             |
| 1/29/2007        | 9/19/2006            | 08 General Activities (Field/Office) |                                  |             |
| 1/29/2007        | 9/20/2006            | 08 General Activities (Field/Office) |                                  |             |
| 1/29/2007        | 9/22/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/5/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/10/2006           | 08 General Activities (Field/Office) |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 2/9/2007         | 10/10/2006           | TR Travel Expense(State Vehicle)     | (b) (6)                          | (b) (4)     |
| 2/9/2007         | 10/11/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/11/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/9/2007         | 10/12/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/12/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/9/2007         | 10/13/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/13/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/9/2007         | 10/20/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/24/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 10/24/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/9/2007         | 10/27/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/9/2007         | 11/6/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/5/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/6/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/7/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/8/2006            | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/8/2006            | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/13/2007        | 12/11/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/11/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/13/2007        | 12/12/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/12/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/13/2007        | 12/13/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/13/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/13/2007        | 12/14/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/14/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/13/2007        | 12/15/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/15/2006           | TR Travel Expense(State Vehicle)     |                                  |             |
| 2/13/2007        | 12/18/2006           | 08 General Activities (Field/Office) |                                  |             |
| 2/13/2007        | 12/19/2006           | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/16/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/17/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/19/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/22/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/23/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/24/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/25/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/26/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/29/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 1/30/2007            | 08 General Activities (Field/Office) |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 4/17/2007        | 1/31/2007            | 08 General Activities (Field/Office) | (b) (6)                          | (b) (4)     |
| 4/17/2007        | 2/5/2007             | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 2/6/2007             | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 2/7/2007             | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 2/8/2007             | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 2/9/2007             | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 2/9/2007             | 19 Emergency / Immediate Action      |                                  |             |
| 4/17/2007        | 2/12/2007            | 08 General Activities (Field/Office) |                                  |             |
| 4/17/2007        | 2/26/2007            | 08 General Activities (Field/Office) |                                  |             |
| 5/2/2007         | 3/2/2007             | 08 General Activities (Field/Office) |                                  |             |
| 5/2/2007         | 3/6/2007             | 08 General Activities (Field/Office) |                                  |             |
| 5/2/2007         | 3/15/2007            | 08 General Activities (Field/Office) |                                  |             |
| 6/11/2007        | 4/16/2007            | 08 General Activities (Field/Office) |                                  |             |
| 6/11/2007        | 4/17/2007            | 08 General Activities (Field/Office) |                                  |             |
| 6/11/2007        | 4/25/2007            | 08 General Activities (Field/Office) |                                  |             |
| 6/28/2007        | 5/16/2007            | 08 General Activities (Field/Office) |                                  |             |
| 9/14/2007        | 8/6/2007             | 06 Enforcement / Legal Support       |                                  |             |
| 10/30/2007       | 9/11/2007            | 05 Technical Assistance              |                                  |             |
| 10/30/2007       | 9/12/2007            | 05 Technical Assistance              |                                  |             |
| 10/30/2007       | 9/13/2007            | 05 Technical Assistance              |                                  |             |
| 10/30/2007       | 9/13/2007            | 06 Enforcement / Legal Support       |                                  |             |
| 10/30/2007       | 9/26/2007            | 08 General Activities (Field/Office) |                                  |             |
| 11/21/2007       | 10/8/2007            | 08 General Activities (Field/Office) |                                  |             |
| 11/21/2007       | 10/9/2007            | 08 General Activities (Field/Office) |                                  |             |
| 11/21/2007       | 10/22/2007           | 08 General Activities (Field/Office) |                                  |             |
| 11/21/2007       | 10/26/2007           | 08 General Activities (Field/Office) |                                  |             |
| 1/10/2008        | 12/6/2007            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/11/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/11/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/15/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/16/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/16/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/17/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/22/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 2/14/2008        | 1/24/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 3/27/2008        | 2/20/2008            | 08 General Activities (Field/Office) |                                  |             |
| 3/27/2008        | 2/25/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 4/22/2008        | 3/6/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 4/22/2008        | 3/10/2008            | 06 Enforcement / Legal Support       |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 4/22/2008        | 3/11/2008            | 06 Enforcement / Legal Support       | (b) (6)                          | (b) (4)     |
| 4/22/2008        | 3/11/2008            | 08 General Activities (Field/Office) |                                  |             |
| 4/22/2008        | 3/11/2008            | 17 Remedial Action                   |                                  |             |
| 4/22/2008        | 3/14/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 4/22/2008        | 3/17/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 4/22/2008        | 3/18/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 4/22/2008        | 3/18/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 5/22/2008        | 4/9/2008             | 08 General Activities (Field/Office) |                                  |             |
| 5/22/2008        | 4/11/2008            | 08 General Activities (Field/Office) |                                  |             |
| 6/30/2008        | 5/5/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 6/30/2008        | 5/15/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 6/30/2008        | 5/30/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 6/30/2008        | 5/30/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 7/30/2008        | 6/4/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 7/30/2008        | 6/5/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 7/30/2008        | 6/6/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 7/30/2008        | 6/9/2008             | 05 Technical Assistance              |                                  |             |
| 7/30/2008        | 6/9/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 8/14/2008        | 6/10/2008            | 05 Technical Assistance              |                                  |             |
| 7/30/2008        | 6/11/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 7/30/2008        | 6/25/2008            | 08 General Activities (Field/Office) |                                  |             |
| 7/30/2008        | 6/30/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 7/30/2008        | 6/30/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 8/26/2008        | 7/10/2008            | 05 Technical Assistance              |                                  |             |
| 8/26/2008        | 7/17/2008            | 08 General Activities (Field/Office) |                                  |             |
| 8/26/2008        | 7/29/2008            | 05 Technical Assistance              |                                  |             |
| 8/26/2008        | 7/31/2008            | 06 Enforcement / Legal Support       |                                  |             |
| 10/1/2008        | 8/1/2008             | 05 Technical Assistance              |                                  |             |
| 10/1/2008        | 8/4/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 10/1/2008        | 8/4/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 10/1/2008        | 8/5/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 10/1/2008        | 8/5/2008             | 08 General Activities (Field/Office) |                                  |             |
| 10/1/2008        | 8/6/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 10/1/2008        | 8/6/2008             | 08 General Activities (Field/Office) |                                  |             |
| 10/1/2008        | 8/7/2008             | 05 Technical Assistance              |                                  |             |
| 10/1/2008        | 8/7/2008             | 06 Enforcement / Legal Support       |                                  |             |
| 10/1/2008        | 8/7/2008             | 19 Emergency / Immediate Action      |                                  |             |
| 10/1/2008        | 8/8/2008             | 05 Technical Assistance              |                                  |             |
| 10/1/2008        | 8/14/2008            | 05 Technical Assistance              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 10/22/2008       | 9/4/2008             | 05 Technical Assistance              | (b) (6)                          | (b) (4)     |
| 11/20/2008       | 10/2/2008            | 08 General Activities (Field/Office) |                                  |             |
| 11/20/2008       | 10/3/2008            | 05 Technical Assistance              |                                  |             |
| 11/20/2008       | 10/3/2008            | 08 General Activities (Field/Office) |                                  |             |
| 11/20/2008       | 10/7/2008            | 05 Technical Assistance              |                                  |             |
| 11/20/2008       | 10/7/2008            | 05 Technical Assistance              |                                  |             |
| 11/20/2008       | 10/8/2008            | 08 General Activities (Field/Office) |                                  |             |
| 11/20/2008       | 10/9/2008            | 05 Technical Assistance              |                                  |             |
| 11/20/2008       | 10/10/2008           | 08 General Activities (Field/Office) |                                  |             |
| 11/20/2008       | 10/13/2008           | 06 Enforcement / Legal Support       |                                  |             |
| 11/20/2008       | 10/14/2008           | 06 Enforcement / Legal Support       |                                  |             |
| 2/19/2009        | 1/8/2009             | 05 Technical Assistance              |                                  |             |
| 2/19/2009        | 1/12/2009            | 05 Technical Assistance              |                                  |             |
| 2/19/2009        | 1/13/2009            | 05 Technical Assistance              |                                  |             |
| 2/19/2009        | 1/14/2009            | 05 Technical Assistance              |                                  |             |
| 2/19/2009        | 1/15/2009            | 08 General Activities (Field/Office) |                                  |             |
| 2/19/2009        | 1/16/2009            | 05 Technical Assistance              |                                  |             |
| 2/19/2009        | 1/23/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 2/19/2009        | 1/26/2009            | 08 General Activities (Field/Office) |                                  |             |
| 2/19/2009        | 1/27/2009            | 08 General Activities (Field/Office) |                                  |             |
| 2/19/2009        | 1/28/2009            | 08 General Activities (Field/Office) |                                  |             |
| 3/19/2009        | 2/2/2009             | 05 Technical Assistance              |                                  |             |
| 3/19/2009        | 2/5/2009             | 08 General Activities (Field/Office) |                                  |             |
| 3/19/2009        | 2/10/2009            | 05 Technical Assistance              |                                  |             |
| 3/19/2009        | 2/11/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/11/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/11/2009            | 08 General Activities (Field/Office) |                                  |             |
| 3/19/2009        | 2/11/2009            | 08 General Activities (Field/Office) |                                  |             |
| 3/19/2009        | 2/12/2009            | 08 General Activities (Field/Office) |                                  |             |
| 3/19/2009        | 2/17/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/17/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/18/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/19/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/23/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 3/19/2009        | 2/26/2009            | 05 Technical Assistance              |                                  |             |
| 5/26/2009        | 4/9/2009             | 06 Enforcement / Legal Support       |                                  |             |
| 5/26/2009        | 4/14/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 5/26/2009        | 4/21/2009            | 08 General Activities (Field/Office) |                                  |             |
| 5/26/2009        | 4/22/2009            | 08 General Activities (Field/Office) |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 5/26/2009        | 4/27/2009            | 08 General Activities (Field/Office) | (b) (6)                          | (b) (4)     |
| 5/26/2009        | 4/28/2009            | 08 General Activities (Field/Office) |                                  |             |
| 5/26/2009        | 4/29/2009            | 08 General Activities (Field/Office) |                                  |             |
| 5/26/2009        | 4/30/2009            | 08 General Activities (Field/Office) |                                  |             |
| 6/24/2009        | 5/4/2009             | 08 General Activities (Field/Office) |                                  |             |
| 6/24/2009        | 5/13/2009            | 08 General Activities (Field/Office) |                                  |             |
| 6/24/2009        | 5/15/2009            | 08 General Activities (Field/Office) |                                  |             |
| 6/24/2009        | 5/18/2009            | 08 General Activities (Field/Office) |                                  |             |
| 6/24/2009        | 5/19/2009            | 08 General Activities (Field/Office) |                                  |             |
| 8/3/2009         | 6/18/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 8/3/2009         | 6/23/2009            | 08 General Activities (Field/Office) |                                  |             |
| 10/14/2009       | 9/28/2009            | 05 Technical Assistance              |                                  |             |
| 10/14/2009       | 9/29/2009            | 08 General Activities (Field/Office) |                                  |             |
| 10/14/2009       | 9/30/2009            | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/1/2009            | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/2/2009            | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/5/2009            | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/9/2009            | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/12/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/13/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/14/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/20/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/21/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/22/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/23/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/26/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/27/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/28/2009           | 05 Technical Assistance              |                                  |             |
| 11/24/2009       | 10/28/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/29/2009           | 05 Technical Assistance              |                                  |             |
| 11/24/2009       | 10/29/2009           | 06 Enforcement / Legal Support       |                                  |             |
| 11/24/2009       | 10/29/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/29/2009           | 08 General Activities (Field/Office) |                                  |             |
| 11/24/2009       | 10/30/2009           | 05 Technical Assistance              |                                  |             |
| 11/24/2009       | 10/30/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/2/2009            | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/2/2009            | 60                                   |                                  |             |
| 12/17/2009       | 11/3/2009            | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/3/2009            | 60                                   |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 12/17/2009       | 11/6/2009            | 04 Information to public             | (b) (6)                          | (b) (4)     |
| 12/17/2009       | 11/9/2009            | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/10/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/12/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/16/2009           | 05 Technical Assistance              |                                  |             |
| 12/17/2009       | 11/16/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/17/2009           | 05 Technical Assistance              |                                  |             |
| 12/17/2009       | 11/17/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/18/2009           | 05 Technical Assistance              |                                  |             |
| 12/17/2009       | 11/18/2009           | 06 Enforcement / Legal Support       |                                  |             |
| 12/17/2009       | 11/18/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/18/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/19/2009           | 01 Program Development and Planning  |                                  |             |
| 12/17/2009       | 11/19/2009           | 05 Technical Assistance              |                                  |             |
| 12/17/2009       | 11/19/2009           | 06 Enforcement / Legal Support       |                                  |             |
| 12/17/2009       | 11/19/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/20/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/20/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/23/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/24/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/25/2009           | 06 Enforcement / Legal Support       |                                  |             |
| 12/17/2009       | 11/25/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/25/2009           | 08 General Activities (Field/Office) |                                  |             |
| 12/17/2009       | 11/30/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/1/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/2/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/3/2009            | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/3/2009            | 06 Enforcement / Legal Support       |                                  |             |
| 1/22/2010        | 12/3/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/4/2009            | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/4/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/7/2009            | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/7/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/8/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/9/2009            | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/10/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/14/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/15/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/16/2009           | 08 General Activities (Field/Office) |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 1/22/2010        | 12/17/2009           | 08 General Activities (Field/Office) | (b) (6)                          | (b) (4)     |
| 1/22/2010        | 12/18/2009           | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/18/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/21/2009           | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/22/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/23/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/28/2009           | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/28/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/29/2009           | 05 Technical Assistance              |                                  |             |
| 1/22/2010        | 12/29/2009           | 08 General Activities (Field/Office) |                                  |             |
| 1/22/2010        | 12/30/2009           | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/4/2010             | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/5/2010             | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/6/2010             | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/7/2010             | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/8/2010             | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/11/2010            | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/19/2010            | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/22/2010            | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/26/2010            | 05 Technical Assistance              |                                  |             |
| 2/16/2010        | 1/26/2010            | 05 Technical Assistance              |                                  |             |
| 2/16/2010        | 1/26/2010            | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/27/2010            | 05 Technical Assistance              |                                  |             |
| 2/16/2010        | 1/28/2010            | 08 General Activities (Field/Office) |                                  |             |
| 2/16/2010        | 1/29/2010            | 05 Technical Assistance              |                                  |             |
| 3/24/2010        | 2/4/2010             | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/5/2010             | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/8/2010             | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/16/2010            | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/17/2010            | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/18/2010            | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/19/2010            | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/22/2010            | 08 General Activities (Field/Office) |                                  |             |
| 3/24/2010        | 2/26/2010            | 05 Technical Assistance              |                                  |             |
| 3/24/2010        | 2/26/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/1/2010             | 06 Enforcement / Legal Support       |                                  |             |
| 4/26/2010        | 3/1/2010             | 19 Emergency / Immediate Action      |                                  |             |
| 4/26/2010        | 3/2/2010             | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/2/2010             | 08 General Activities (Field/Office) |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 4/26/2010        | 3/3/2010             | 08 General Activities (Field/Office) | (b) (6)                          | (b) (4)     |
| 4/26/2010        | 3/4/2010             | 06 Enforcement / Legal Support       |                                  |             |
| 4/26/2010        | 3/4/2010             | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/5/2010             | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/5/2010             | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/8/2010             | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/8/2010             | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/10/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/11/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/11/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/11/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/12/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/12/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/12/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/15/2010            | 04 Information to public             |                                  |             |
| 4/26/2010        | 3/15/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/15/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/16/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/16/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/16/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/16/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/17/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/17/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/17/2010            | 05 Technical Assistance              |                                  |             |
| 4/26/2010        | 3/17/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/17/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/18/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/18/2010            | 08 General Activities (Field/Office) |                                  |             |
| 4/26/2010        | 3/19/2010            | 08 General Activities (Field/Office) |                                  |             |
| 5/19/2010        | 4/7/2010             | 08 General Activities (Field/Office) |                                  |             |
| 5/19/2010        | 4/12/2010            | 08 General Activities (Field/Office) |                                  |             |
| 5/19/2010        | 4/13/2010            | 08 General Activities (Field/Office) |                                  |             |
| 5/19/2010        | 4/19/2010            | 05 Technical Assistance              |                                  |             |
| 5/19/2010        | 4/20/2010            | 05 Technical Assistance              |                                  |             |
| 5/19/2010        | 4/22/2010            | 08 General Activities (Field/Office) |                                  |             |
| 5/19/2010        | 4/23/2010            | 08 General Activities (Field/Office) |                                  |             |
| 6/16/2010        | 5/11/2010            | 05 Technical Assistance              |                                  |             |
| 6/16/2010        | 5/11/2010            | 06 Enforcement / Legal Support       |                                  |             |
| 6/16/2010        | 5/12/2010            | 05 Technical Assistance              |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 6/16/2010        | 5/12/2010            | 06 Enforcement / Legal Support       | (b) (6)                          | (b) (4)     |
| 6/16/2010        | 5/17/2010            | 08 General Activities (Field/Office) |                                  |             |
| 6/16/2010        | 5/27/2010            | 08 General Activities (Field/Office) |                                  |             |
| 7/15/2010        | 6/7/2010             | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/8/2010             | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/8/2010             | 06 Enforcement / Legal Support       |                                  |             |
| 7/15/2010        | 6/11/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/14/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/15/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/16/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/17/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/18/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/21/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/22/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/23/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/24/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/24/2010            | 06 Enforcement / Legal Support       |                                  |             |
| 7/15/2010        | 6/24/2010            | 19 Emergency / Immediate Action      |                                  |             |
| 7/15/2010        | 6/25/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/28/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/29/2010            | 05 Technical Assistance              |                                  |             |
| 7/15/2010        | 6/30/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/1/2010             | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/2/2010             | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/12/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/13/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/14/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/15/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/16/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/19/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/20/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/21/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/22/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/23/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/23/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/26/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/27/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/28/2010            | 05 Technical Assistance              |                                  |             |
| 8/19/2010        | 7/29/2010            | 05 Technical Assistance              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 8/19/2010        | 7/30/2010            | 05 Technical Assistance              | (b) (6)                          | (b) (4)     |
| 9/22/2010        | 8/2/2010             | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/3/2010             | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/4/2010             | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/5/2010             | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/6/2010             | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/9/2010             | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/10/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/11/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/12/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/13/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/16/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/17/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/18/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/19/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/23/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/24/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/25/2010            | 05 Technical Assistance              |                                  |             |
| 9/22/2010        | 8/31/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/1/2010             | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/2/2010             | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/3/2010             | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/13/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/14/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/14/2010            | 17 Remedial Action                   |                                  |             |
| 10/21/2010       | 9/15/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/16/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/17/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/20/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/21/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/22/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/23/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/24/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/27/2010            | 08 General Activities (Field/Office) |                                  |             |
| 10/21/2010       | 9/28/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/28/2010            | 19 Emergency / Immediate Action      |                                  |             |
| 10/21/2010       | 9/29/2010            | 05 Technical Assistance              |                                  |             |
| 10/21/2010       | 9/30/2010            | 05 Technical Assistance              |                                  |             |
| 11/18/2010       | 10/1/2010            | 05 Technical Assistance              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 11/18/2010       | 10/4/2010            | 05 Technical Assistance              | (b) (6)                          | (b) (4)     |
| 11/18/2010       | 10/5/2010            | 05 Technical Assistance              |                                  |             |
| 11/18/2010       | 10/6/2010            | 05 Technical Assistance              |                                  |             |
| 11/18/2010       | 10/11/2010           | 06 Enforcement / Legal Support       |                                  |             |
| 11/18/2010       | 10/12/2010           | 06 Enforcement / Legal Support       |                                  |             |
| 11/18/2010       | 10/12/2010           | 06 Enforcement / Legal Support       |                                  |             |
| 11/18/2010       | 10/13/2010           | 06 Enforcement / Legal Support       |                                  |             |
| 11/18/2010       | 10/22/2010           | 06 Enforcement / Legal Support       |                                  |             |
| 11/18/2010       | 10/25/2010           | 06 Enforcement / Legal Support       |                                  |             |
| 11/18/2010       | 10/26/2010           | 05 Technical Assistance              |                                  |             |
| 11/18/2010       | 10/28/2010           | 05 Technical Assistance              |                                  |             |
| 11/18/2010       | 10/29/2010           | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/2/2010            | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/3/2010            | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/9/2010            | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/10/2010           | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/17/2010           | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/18/2010           | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/19/2010           | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/23/2010           | 05 Technical Assistance              |                                  |             |
| 12/20/2010       | 11/24/2010           | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/1/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/2/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/3/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/6/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/7/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/8/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/9/2010            | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/14/2010           | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/15/2010           | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/16/2010           | 08 General Activities (Field/Office) |                                  |             |
| 1/26/2011        | 12/17/2010           | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/21/2010           | 05 Technical Assistance              |                                  |             |
| 1/26/2011        | 12/22/2010           | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/4/2011             | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/5/2011             | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/6/2011             | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/7/2011             | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/14/2011            | 05 Technical Assistance              |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                      | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|--------------------------------------|----------------------------------|-------------|
| 2/23/2011        | 1/19/2011            | 05 Technical Assistance              | (b) (6)                          | (b) (4)     |
| 2/23/2011        | 1/20/2011            | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/24/2011            | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/25/2011            | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/27/2011            | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/28/2011            | 05 Technical Assistance              |                                  |             |
| 2/23/2011        | 1/31/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/1/2011             | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/2/2011             | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/3/2011             | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/4/2011             | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/8/2011             | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/9/2011             | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/10/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/11/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/15/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/16/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/17/2011            | 11 Site Discovery                    |                                  |             |
| 4/15/2011        | 2/18/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/22/2011            | 04 Information to public             |                                  |             |
| 4/15/2011        | 2/23/2011            | 04 Information to public             |                                  |             |
| 4/15/2011        | 2/23/2011            | 05 Technical Assistance              |                                  |             |
| 4/15/2011        | 2/23/2011            | 08 General Activities (Field/Office) |                                  |             |
| 4/20/2011        | 3/1/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/1/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/1/2011             | 17 Remedial Action                   |                                  |             |
| 4/20/2011        | 3/2/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/3/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/4/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/7/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/8/2011             | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/14/2011            | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/15/2011            | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/16/2011            | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/16/2011            | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/16/2011            | 08 General Activities (Field/Office) |                                  |             |
| 4/20/2011        | 3/17/2011            | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/18/2011            | 05 Technical Assistance              |                                  |             |
| 4/20/2011        | 3/21/2011            | 05 Technical Assistance              |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>              | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|------------------------------|----------------------------------|-------------|
| 4/20/2011        | 3/22/2011            | 05 Technical Assistance      | (b) (6)                          | (b) (4)     |
| 4/20/2011        | 3/23/2011            | 05 Technical Assistance      |                                  |             |
| 4/20/2011        | 3/25/2011            | 05 Technical Assistance      |                                  |             |
| 4/20/2011        | 3/28/2011            | 05 Technical Assistance      |                                  |             |
| 4/20/2011        | 3/29/2011            | 05 Technical Assistance      |                                  |             |
| 4/20/2011        | 3/31/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/1/2011             | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/4/2011             | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/5/2011             | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/6/2011             | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/7/2011             | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/14/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/18/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/19/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/20/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/20/2011            | 17 Remedial Action           |                                  |             |
| 6/2/2011         | 4/20/2011            | 17 Remedial Action           |                                  |             |
| 6/2/2011         | 4/21/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/21/2011            | 17 Remedial Action           |                                  |             |
| 6/2/2011         | 4/25/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/25/2011            | 17 Remedial Action           |                                  |             |
| 6/2/2011         | 4/26/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/27/2011            | 05 Technical Assistance      |                                  |             |
| 6/2/2011         | 4/29/2011            | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/2/2011             | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/3/2011             | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/4/2011             | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/5/2011             | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/5/2011             | 51 Interim Removal           |                                  |             |
| 6/30/2011        | 5/9/2011             | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/10/2011            | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/12/2011            | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/20/2011            | 17 Remedial Action           |                                  |             |
| 6/30/2011        | 5/20/2011            | 18 Operation and Maintenance |                                  |             |
| 6/30/2011        | 5/25/2011            | 17 Remedial Action           |                                  |             |
| 7/26/2011        | 6/6/2011             | 05 Technical Assistance      |                                  |             |
| 7/26/2011        | 6/6/2011             | 17 Remedial Action           |                                  |             |
| 7/26/2011        | 6/7/2011             | 05 Technical Assistance      |                                  |             |
| 7/26/2011        | 6/8/2011             | 05 Technical Assistance      |                                  |             |

| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 7/26/2011        | 6/20/2011            | 18 Operation and Maintenance                | (b) (6)                          | (b) (4)     |
| 8/23/2011        | 7/7/2011             | 05 Technical Assistance                     |                                  |             |
| 8/23/2011        | 7/13/2011            | 05 Technical Assistance                     |                                  |             |
| 8/23/2011        | 7/14/2011            | 20 Community Relations                      |                                  |             |
| 8/23/2011        | 7/26/2011            | 20 Community Relations                      |                                  |             |
| 8/23/2011        | 7/27/2011            | 20 Community Relations                      |                                  |             |
| 10/20/2011       | 9/13/2011            | 05 Technical Assistance                     |                                  |             |
| 10/20/2011       | 9/14/2011            | 05 Technical Assistance                     |                                  |             |
| 10/20/2011       | 9/19/2011            | 05 Technical Assistance                     |                                  |             |
| 10/20/2011       | 9/21/2011            | 08 General Activities (Field/Office)        |                                  |             |
| 10/20/2011       | 9/23/2011            | 05 Technical Assistance                     |                                  |             |
| 10/20/2011       | 9/26/2011            | 08 General Activities (Field/Office)        |                                  |             |
| 10/20/2011       | 9/26/2011            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 10/20/2011       | 9/27/2011            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 11/21/2011       | 10/3/2011            | 22 Risk Assessment                          |                                  |             |
| 11/21/2011       | 10/4/2011            | 22 Risk Assessment                          |                                  |             |
| 11/21/2011       | 10/5/2011            | 22 Risk Assessment                          |                                  |             |
| 11/21/2011       | 10/13/2011           | 22 Risk Assessment                          |                                  |             |
| 4/24/2012        | 3/23/2012            | 05 Technical Assistance                     |                                  |             |
| 4/30/2012        | 4/16/2012            | 05 Technical Assistance                     |                                  |             |
| 4/30/2012        | 4/17/2012            | 05 Technical Assistance                     |                                  |             |
| 5/31/2012        | 5/11/2012            | 05 Technical Assistance                     |                                  |             |
| 5/31/2012        | 5/18/2012            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/31/2012        | 5/21/2012            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/31/2012        | 5/25/2012            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/31/2012        | 5/29/2012            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 5/31/2012        | 5/30/2012            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/29/2012        | 6/4/2012             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/29/2012        | 6/8/2012             | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/30/2013        | 5/24/2013            | 60  |                                  |             |
| 3/31/2015        | 1/30/2015            | 04 Information to public                    |                                  |             |
| 3/31/2015        | 2/2/2015             | 04 Information to public                    |                                  |             |
| 3/31/2015        | 2/3/2015             | 04 Information to public                    |                                  |             |
| 3/31/2015        | 3/16/2015            | 04 Information to public                    |                                  |             |
| 3/31/2015        | 3/18/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 4/13/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 4/14/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/6/2015             | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/7/2015             | 05 Technical Assistance                     |                                  |             |



| <i>Post Date</i> | <i>Activity Date</i> | <i>Activity</i>                             | <i>Staff Name &amp; Position</i> | <i>Cost</i> |
|------------------|----------------------|---|----------------------------------|-------------|
| 6/30/2015        | 5/13/2015            | 22 Risk Assessment                          | (b) (6)                          | (b) (4)     |
| 6/30/2015        | 5/14/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/15/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/18/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/19/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/19/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/20/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/20/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/22/2015            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/30/2015        | 5/26/2015            | 04 Information to public                    |                                  |             |
| 6/30/2015        | 5/26/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/26/2015            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/30/2015        | 5/26/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/27/2015            | 04 Information to public                    |                                  |             |
| 6/30/2015        | 5/27/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/27/2015            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/30/2015        | 5/27/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 5/28/2015            | 05 Technical Assistance                     |                                  |             |
| 6/30/2015        | 5/28/2015            | 14 Remedial Investigation/Feasibility Study |                                  |             |
| 6/30/2015        | 5/28/2015            | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 6/1/2015             | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 6/2/2015             | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 6/3/2015             | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 6/4/2015             | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 6/5/2015             | 22 Risk Assessment                          |                                  |             |
| 6/30/2015        | 6/10/2015            | 22 Risk Assessment                          |                                  |             |
| 9/30/2015        | 7/21/2015            | 03 Administration / Management              |                                  |             |

**Site Totals**

| <i>Salaries</i> | <i>Travel</i> | <i>Professional</i> | <i>Lab</i> | <i>Misc</i> | <i>Payments &amp;<br/>Refunds</i> | <i>OHChg</i> | <i>OHPay</i> | <i>Total Amount Due</i> |
|-----------------|---------------|---------------------|------------|-------------|-----------------------------------|--------------|--------------|-------------------------|
| 166,817.75      | 761.25        | 1,748.00            | 26,012.00  | 1,961.75    | 0.00                              | 29,447.78    | 0.00         | 226,748.53              |

| <i>Report Totals</i> |               |                     |            |             |                                   |                |                |              |              |
|----------------------|---------------|---------------------|------------|-------------|-----------------------------------|----------------|----------------|--------------|--------------|
| <i>Salaries</i>      | <i>Travel</i> | <i>Professional</i> | <i>Lab</i> | <i>Misc</i> | <i>Payments &amp;<br/>Refunds</i> | <i>InitChg</i> | <i>InitPay</i> | <i>OHChg</i> | <i>OHPay</i> |
| 166,817.75           | 761.25        | 1,748.00            | 26,012.00  | 1,961.75    | 0.00                              | 0.00           | 0.00           | 29,447.78    | 0.00         |

|                              |            |
|------------------------------|------------|
| <i>Total Charges</i>         | (b) (4)    |
| <i>Less Total Payments</i>   | (b) (4)    |
| <i>Plus Overhead Charges</i> | (b) (4)    |
| <i>Amount Due</i>            | 226,748.53 |